

JANNA L. COUNTRYMAN, Standing Chapter 13 Trustee

Date: August 26, 2011

Check No. 2032581

Check Amount: \$30,610.35

NOTICE TO DEPOSIT FUNDS

| Case No. | Claim ID | Debtor Name(s) | Court Claim # | Account No./SSN | Principal | Interest | Total |
|------------|----------|---|---------------|-----------------|-----------|----------|--------|
| 06-40681-R | 00026 | RICHARD G. WEST, JR. & LISA G. WEST Original check written to: GRAYSON COUNTY P. O. BOX 2016 SHERMAN, TX 75091-2106 | 15 | XXXXXX7035 | 22.61 | 1.92 | 24.53 |
| 06-40681-R | 00037 | RICHARD G. WEST, JR. & LISA G. WEST Original check written to: NEXTCARD P. O. BOX 922968 NORCROSS, GA 30010-2968 | 13 | 3088 | 66.07 | 0.00 | 66.07 |
| 06-40681-R | 00040 | RICHARD G. WEST, JR. & LISA G. WEST Original check written to: OSI COLLECTION SERVICES INC P. O. BOX 947 BROOKFIELD, WI 53008-0947 | 2 | XXXXXX0769 | 29.61 | 0.00 | 29.61 |
| 06-40825-R | 00017 | DANIEL & DANA L. MARTINKUS Original check written to: CONTINENTAL CREDIT C/O SECURITY FINANCE-CENTRL BKCY 652 BUSH RIVER ROAD #206 COLUMBIA, SC 29210-7537 | 4 | XXXXXX7826 | 77.68 | 0.00 | 77.68 |
| 06-40953-R | 00026 | FRANKIE ALVIN BRAVENEC, JR. & DENISA ANNE BRAVENEC Original check written to: SALLIE MAE GUARANTEE SVCS INC P. O. BOX 6180 INDIANAPOLIS, IN 46206-6180 | 5 | 0946 | 126.70 | 0.00 | 126.70 |
| 06-40953-R | 00033 | FRANKIE ALVIN BRAVENEC, JR. & DENISA ANNE BRAVENEC Original check written to: SALLIE MAE GUARANTEE SVCS INC P. O. BOX 6180 INDIANAPOLIS, IN 46206-6180 | 6 | 0946 | 96.13 | 0.00 | 96.13 |

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| 06-41134-R | 00061 | WILLIAM NORMAN & MELODY ANNE NEWBURN Original check written to: SPORTS CONNECTION P. O. BOX 728 HURST, TX 76053 | 10 | XXXXX1517 | 59.28 | 0.00 | 59.28 |
| 06-41158-R | 00032 | JAMES RAY NEEDHAM, JR. & LINDA LEE NEEDHAM Original check written to: TSYS TOTAL DEBT MANAGEMENT P. O. BOX 137 COLUMBUS, GA 31902-0137 | 16 | XXXXX1054 | 189.90 | 0.00 | 189.90 |
| 06-41216-R | 00013 | CARLOS OCTAVIOUS & MICHELLE RENE GILSTRAP Original check written to: SECURITY FINANCE CENTRAL BANKRUPTCY 652 BUSH RIVER ROAD #206 COLUMBIA, SC 29210-7537 | 7 | XXXXX5447 | 230.44 | 0.00 | 230.44 |
| 06-41216-R | 00058 | CARLOS OCTAVIOUS & MICHELLE RENE GILSTRAP Original check written to: AIS SERVICES, LLC 9320 CHESAPEAKE DRIVE SUITE 126 SAN DIEGO, CA 92123 | 18 | XXXXX3428 | 46.25 | 0.00 | 46.25 |
| 06-41219-R | 00009 | KENNETH ROY & HEATHER GAYLE ALFORD Original check written to: CENTURYTEL P. O. BOX 6001 MARION, LA 71260 | 7 | XXXXX3339 | 73.69 | 0.00 | 73.69 |
| 06-41287-R | 00043 | JIMMY DALE SELBY, SR. & MARY KATHERINE LARKIN Original check written to: FCB P. O. BOX 1484 NORCROSS, GA 30091-1484 | 20 | XXXXX8583 | 102.53 | 0.00 | 102.53 |

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| 06-41349-R | 00004 | MARK DURANT SMITH, SR. & MITZI DAWN SMITH Original check written to: IRWIN HOME EQUITY 12677 ALCOSTA BLVD SUITE 500 SAN RAMON, CA 94583 | 3 | XXXXXX8236 | 408.74 | 69.84 | 478.58 |
| 06-41349-R | 00043 | MARK DURANT SMITH, SR. & MITZI DAWN SMITH Original check written to: GRANDE COMMUNICATIONS P. O. BOX 671415 DALLAS, TX 75267 | 7 | XXXXXX3596 | 90.47 | 0.00 | 90.47 |
| 07-40668-R | 00015 | BRAD J. NIX IV Original check written to: USAA FEDERAL SAVINGS BANK C/O STEPHEN C. CASPERS 12451 STARCREST DRIVE, #100 SAN ANTONIO, TX 78216-2988 | 14 | 0727 | 41.20 | 0.84 | 42.04 |
| 08-50067-R | 00026 | JOYCE ELAINE SMITH Original check written to: CITIFINANCIAL AUTO P. O. BOX 182287 COLUMBUS, OH 43218 | 2 | XXXXXX0383 | 0.00 | 9.82 | 9.82 |
| 09-42644-R | 00003 | VALESHA M. STEPHENS Original check written to: GRAYSON COUNTY C/O LINEBARGER GOGGAN ET AL 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201-2637 | 6 | XXXXXX7097 | 160.50 | 76.06 | 236.56 |
| 10-40731-R | 00005 | WILLIAM BRET & KRISTINE KAY QUEEN Original check written to: CITIFINANCIAL AUTO CREDIT, INC. P. O. BOX 182287 COLUMBUS, OH 43218-2287 | 1 | XXXXXX8080 | 524.37 | 337.44 | 861.81 |

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| 10-40731-R | 00006 | WILLIAM BRET & KRISTINE KAY QUEEN Original check written to: CITIFINANCIAL AUTO CREDIT, INC. P. O. BOX 182287 COLUMBUS, OH 43218-2287 | | XXXXX8080 | 1,124.00 | 0.00 | 1,124.00 |
| 10-40731-R | 00011 | WILLIAM BRET & KRISTINE KAY QUEEN Original check written to: WELLS FARGO HOME MORTGAGE 1 HOME CAMPUS BKY PMT PROCESS MAC#X2302-04C DES MOINES, IA 50328 | 7 | 8489 | 148.96 | 123.60 | 272.56 |
| 10-42228-R | 00056 | TERRY VON & SARAH CATHERINE ROSEBROCK Original check written to: GMAC MORTGAGE 3451 HAMMOND AVENUE WATERLOO, IA 50702-5300 | 8 | 0255 | 0.00 | 2.12 | 2.12 |
| 10-42554-R | 00016 | MARTHA A. HENDRICKS Original check written to: WELLS FARGO BANK, NA ONE HOME CAMPUS BK PMT PROC/MAC #X2302-04C DES MOINES, IA 50328 | 9 | 6125 | 304.27 | 0.00 | 304.27 |
| 10-43095-R | 00017 | JOSHUA COCKRELL Original check written to: WELLS FARGO HOME MORTGAGE 1 HOME CAMPUS MAC#X2302-04C DES MOINES, IA 50328 | 2 | 1159 | 0.00 | 237.28 | 237.28 |
| 10-43689-R | 00047 | JAN ZABCIK Original check written to: JPMORGAN CHASE BANK, NA MAIL CODE: OH4-7133 P. O. BOX 182349 COLUMBUS, OH 80084-8938 | 14 | 6579 | 140.88 | 0.00 | 140.88 |
| TOTALS | | | | | \$4,064.28 | \$858.92 | \$4,923.20 |